

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 6,080/- (Rupees Six thousand and eighty only) towards the rental and cell charges from 23-03-2011 to 22-04-2011, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 338

Dated:30-04-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	463630408	Dated 24-04-2011
2	From the Airtel Bill No.	463408598	Dated 24-04-2011
3	From the Airtel Bill No.	463408597	Dated 24-04-2011
4	From the Airtel Bill No.	463630403	Dated 24-04-2011
5	From the Airtel Bill No.	463630405	Dated 24-04-2011
6	From the Airtel Bill No.	463630406	Dated 24-04-2011
7	From the Airtel Bill No.	463630413	Dated 24-04-2011
8	From the Airtel Bill No.	463630414	Dated 24-04-2011
9	From the Airtel Bill No.	463630401	Dated 24-04-2011
10	From the Airtel Bill No.	463630411	Dated 24-04-2011
11	From the Airtel Bill No.	463630409	Dated 24-04-2011
12	From the Airtel Bill No.	463630402	Dated 24-04-2011
13	From the Airtel Bill No.	463630407	Dated 24-04-2011
14	From the Airtel Bill No.	463408599	Dated 24-04-2011
15	From the Airtel Bill No.	463630400	Dated 24-04-2011
16	From the Airtel Bill No.	465159052	Dated 24-04-2011
17	From the Airtel Bill No.	463630404	Dated 24-04-2011
18	From the Airtel Bill No.	463630410	Dated 24-04-2011
19	From the Airtel Bill No.	463630415	Dated 24-04-2011
20	From the Airtel Bill No.	463630412	Dated 24-04-2011
21	From the Airtel Bill No.	465031862	Dated 24-04-2011
22	From the Airtel Bill No.	465031864	Dated 24-04-2011
23	From the Airtel Bill No.	465031863	Dated 24-04-2011

ORDER:

Sanction is accorded for Payment of Rs. 6,080/- (Rupees Six thousand and eighty only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-03-2011 to 22-04-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of April - 2011:-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	201/-
2	C. Krishna Kumari Deputy Secretary	9652304612	204/-
3	D. Ramu Naik Section Officer	9652304613	220/-
4	B. Vandana Section Officer	9652304614	227/-
5	P. Janaki Ram Section Officer	9652304615	142/-
6	G. Uma Sankar Section Officer	9652304616	286/-
7	K. Nagesh Section Officer	9652304617	140/-
8	K. V. Ramana Reddy Section Officer	9652304618	252/-

9	K. Eswari Section Officer	9652304619	496/-
10	KSL Padmavathi Section Officer	9652304620	174/-
11	V. Varada Raj Section Officer	9652304621	175/-
12	Section Officer	9652304622	154/-
13	G. Saraswathi Section Officer	9652304623	280/-
14	D. Rama Devi Section Officer	9652304624	229/-
15	K. Rupa Sri Section Officer	9652304625	87/-
16	PV Hari Babu Section Officer	9652304626	516/-
17	T.V Savithri Devi Section Officer	9652304627	197/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	522/-
19	N. Aruna Kumari Section Officer	9652304629	250/-
20	K. Jhansi Rani Section Officer	9652304630	279/-
21	K. Reddy Ratnam Section Officer	9676341345	199/-
22	P. Sree Devi Section Officer	9676341567	251/-
23	N.V Veera Kumari Section Officer	9676341678	599/-
Total			Rs.6,080/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 6,080/- (Rupees Six thousand and eighty only) towards the rental and cell charges from 23-03-2010 to 22-04-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER